



**Remit Address:**  
**WTTV-CBS**  
 16779 Collections Center Drive  
 Chicago, IL 60693  
 Main: (317) 632-5900  
 Billing: (317) 715-2704

# INVOICE

Advertiser	Senate Leadership Fund
Product	SENATE LDRSHIP FUND
Estimate Number	4318

Invoice #	WC16100319
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	401898
Alt Order #	08429348
Deal #	
Order Flight	10/29/16 - 11/07/16

**Billing Address:**  
**Mentzer Media**  
 Attention: Accounts Payable  
 210 W Pennsylvania Ave  
 Ste 250  
 Towson, MD 21204

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	CBS	Saturday Prime Hour 3	10:00 PM-11:00 PM		10/24/16 to 10/30/16	2x	-----2-				
	CBS			Sa	10/29/16	:00			\$2,000.00	Credited	1
	CBS			Sa	10/29/16	:00			\$2,000.00	Credited	2

Aired Spots

0

Net Total \$0.00

Payment Terms 30 Days